

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-15-D-0055			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 Sep 28		4. REQ./ PURCH. REQUEST NO. 1300526866			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC A. KING, CODE 22560, 619-553-5829 ANGELA.KING@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5002				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241				CODE S0514A			
SCD: C										8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR FORWARD SLOPE INCORPORATED DUNS NUMBER: 038344953 2020 CAMINO DEL RIO N STE 400 SAN DIEGO CA 92108-1543				CODE 1KU93		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G					
14. SHIP TO SSC PACIFIC C4ISR DEPARTMENT 2293 VICTOR WHARF ACCESS ROAD PEARL CITY HI 96782-3356				CODE H4HB0		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-4466 EMAIL: david.d.keene@navy.mil BY: David Keene				25. TOTAL		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER				26. DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Lot		(b)(4)
	SERVICES				
	CPFF				
	Base Period, Services in accordance with the Performance Work Statement (PWS), Attachment 1. This is a level of effort, severable type task order. The required level of effort is (b)(4) hours that includes (b)(4) hours of overtime hours (IAW FAR 52.222-2) in the amount of (b)(4) .				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300526866				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
000101	Funding for CLIN 0001			ACRN AA	(b)(4)
000102	Funding for CLIN 0001			ACRN AB	(b)(4)
000103	Funding for CLIN 0001			ACRN AC	(b)(4)
000104	Funding for CLIN 0001			ACRN AD	(b)(4)

000105 Funding for CLIN 0001

ACRN AE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Other Direct Cost (ODC) COST Travel, Materials and Equipment. FOB: Destination		Lot		(b)(4)
				ESTIMATED COST	(b)(4)

000201 Funding for CLIN 0002

ACRN AA

(b)(4)

000202 Funding for CLIN 0002

ACRN AB

(b)(4)

000203 Funding for CLIN 0002

ACRN AC

(b)(4)

000204 Funding for CLIN 0002

ACRN AD

(b)(4)

000205 Funding for CLIN 0002

ACRN AE

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	DATA IAW CDRL, EXHIBIT A		Lite		NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	SERVICES CPFF Option Period, Services in accordance with the Performance Work Statement (PWS), Attachment 1. This is a level of effort, severable type task order. The required level of effort is 25,088 hours that includes (b)(4) hours of overtime hours (IAW FAR 52.222-2) in the amount of \$ (b)(4) . FOB: Destination		Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					(b)(4)
TOTAL EST COST + FEE					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Other Direct Cost (ODC) COST Travel, Materials and Equipment.1 FOB: Destination		Lot		(b)(4)
ESTIMATED COST					(b)(4)

OPTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	DATA IAW CDRL, EXHIBIT A		Lot		NSP

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5252.216-9201 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003)

The fixed fee for work performed under this contract is (b)(4) – Base and (b)(4) – Opt. 1, *provided* that not less than (see Contract Line Item in Section B) staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than (see Contract Line Item in Section B) staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to (b)(4) on the prime and (b)(4) on the subcontractor of the amounts invoiced by the Contractor under the “Allowable Cost and Payment” clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the “Fixed Fee” clause provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

(End of clause)

5252.232-9200 ALLOTMENT OF FUNDS (JAN 1989)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled “Fixed Fee”, are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO FIXED FEE</u>
0001	(b)(4)

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I “Limitation of Funds” clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>PERIOD OF PERFORMANCE</u>
0001	(b)(4)	28 Sep 2015 – 10 Aug 2016
0002	(b)(4)	28 Sep 2015 – 10 Aug 2016

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

(End of clause)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
000105	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
000202	Destination	Government	Destination	Government
000203	Destination	Government	Destination	Government
000204	Destination	Government	Destination	Government
000205	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 28-SEP-2015 TO 27-SEP-2016	N/A	SSC PACIFIC C4ISR DEPARTMENT 2293 VICTOR WHARF ACCESS ROAD PEARL CITY HI 96782-3356 (808) 471-4034 FOB: Destination	H4HB0
000101	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000102	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000103	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000104	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000105	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
0002	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000201	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000202	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000203	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000204	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
000205	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
0003	POP 28-SEP-2015 TO 27-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
0004	POP 28-SEP-2016 TO 27-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0

0005	POP 28-SEP-2016 TO 27-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0
0006	POP 28-SEP-2016 TO 27-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H4HB0

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751106 BSS1 252 67025 067443 2D M20021
COST CODE: DPDD5RCDP050
AMOUNT: (b)(4)
CIN 130052686600001: (b)(4)

AB: 1751106 BSS1 252 67025 067443 2D M20021
COST CODE: DPDD5RCDP054
AMOUNT: (b)(4)
CIN 130052686600002: (b)(4)

AC: 1751106 BSS1 252 67025 067443 2D M20021
COST CODE: DPCG5RCDP047
AMOUNT: (b)(4)
CIN 130052686600003: (b)(4)

AD: 1751106 BSS1 252 67025 067443 2D M20021
COST CODE: DPCG5RCDP049
AMOUNT: (b)(4)
CIN 130052686600004: (b)(4)

AE: 1751106 BSS1 252 67025 067443 2D M20021
COST CODE: DPCG5RCDP056
AMOUNT: (b)(4)
CIN 130052686600005: (b)(4)

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252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)
Code: H4HD0

E-mail: (b)(6)

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <http://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Federal Supply Code / Product Service Code applicable to this contract/order is J059.

Section J - List of Documents, Exhibits and Other Attachments

SEC. J

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	49	16-Aug- 2015
Exhibit A	DD Form 1423, Contract Data Requirements List	4	3-Sep-2015